

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.6,367/- towards Supply of (2) Key Boards intex make 0193x Model, (2) Pendrives, (6) Xerox Toner Refilling, (2) Xerox Toner refilling Drums & (2) Xerox Toner Refilling Blades to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 859 ,

Dated: 02-06-2011.
Read the following:

From M/s Raghavendra Chary Creative Media Services, Shop No. 49, Chennai Trade Centre, Secunderabad, Bill No. 11, dated: 09-05-2011.

ORDER:

Sanction is hereby accorded for payment of Rs.6,367/- (Rupees Six Thousand Three Hundred and Sixty Seven Only) towards Supply of (2) Key Boards intex make 0193x Model, (2) Pendrives, (6) Xerox Toner Refilling, (2) Xerox Toner refilling Drums & (2) Xerox Toner Refilling Blades to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Raghavendra Chary Creative Media Services, Shop No. 49, Chennai Trade Centre, Secunderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Raghavendra Chary Creative Media Services, Shop No. 49, Chennai Trade Centre, Secunderabad The Home (OP-II-Claims) Department
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER